Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date……..2018

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 011-18-000102**

Schedule Docket No. Head of Account: **P-3106** **Est.Cost: 19.71 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Leveling of Site and Construction of Retaining Wall to Indira Kitchen at BWSSB Property in Sy No. 109, Singapura Village in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Executive engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajainagara, Bangalore - 10.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/140/2018-19** **Dated: 27.09.2018**

Certified that the measurements were taken by me on 16/10/18 and recorded of **Pages** 49812 – 49816 to of measurement Book No. 4959/18-19 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 16/10 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ……percent Rs……		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount		19.70130-00
adjusted towards cash advance recovery of	IT	39403-00
b. Payments Now made: cost store or other material supplied.	Cem	19701-00
recovery of amount creditable to this/other work	CBF	1970-00
Amount paid on this bill Cheque / Cash.	LR	6225-00
5) Balance being unpaid value of work done held in reserve.	FSD	98507-00
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	CGST	19701-00
7) Net amount due to or from Contractor un adjustments items.	SGST	19701-00
8) Advance to Contractor for materials brought to site (as detailed) within.	Adju.	205208-00
9) Value of Government materials supplied.	Cheque	17,64,922-00
Total amount adjusted -		

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Paid by me by Cheque No……Dated……
Cash Rs……
Dated……

Stamp

ಮಂಜೂರಾತಿ ಮೊಬಲಗು ರೂ. 19,70,130-00
ಈ ಬಿಲ್ಲಿನಲ್ಲಿ ಮುಂದಿನ ಇಷ್ಟರಲ್ಲಿ ರೂ. 205208-00
17,64,922-00
ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು ರೂ.
Rs: Seventeen Lakh sixty four thousand nine hundred twenty two only
ಈ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Initials of Officer making payment

Executive Engineer

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು 30/10
ಬ್ಯಾಟರಾಯನಪುರ ಉಪವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ 29/10

ಕಾ. ಪಾ. ಅ.
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬ.ಮ.ಪಾ
30/10

Sl. No.		Unit
1	Earthwork in surface excavation in **ordinary soil** for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Excavation soft rock without blasting for formation of roads including stacking neatly, to uniform line and level including cost of explosives, labour, HOM of machineries and equipments etc complete as per specifications and directions of engineer in charge of the work	cum
3	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. iii) Dismantling Stone Masonry. A. Rubble Stone masonry in lime mortar. etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and laying in position **plain cement concrete of mix 1:3:6** with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation** including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing and laying in position **reinforced cement concrete of design mix M25** with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregtes @ 0.47cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works **in ground floor level for roof slabs, staircase, lintles and beams retaining walls, return walls, walls (any thickness) including attached pilasters, columns, ,pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc.,** including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcementetc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery **TMT Bars FE 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne
8	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface such as walls** at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Providing and laying **cement concrete** using 20mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., with all lead and lift etc., complete. (exculsive of cost of steel and fabrication charges) - **Ready mixed Cement concrete for Beams, Staircase and Roof with M-20** etc complete as per specifications and directions of engineer in charge of the work	Cum
10	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members asshown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Total	
	Add 11% Charge to KRIDL	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1074.44	284.13	305281.00	1074.44	305281.00	
-	-	188.38	810.00	152588.00	188.38	152588.00	
-	-	4.05	221.40	897.00	4.05	897.00	
-	-	27.50	203.13	5586.00	27.50	5586.00	
-	-	13.19	5449.68	71881.00	13.19	71881.00	
-	-	68.48	6876.36	470893.00	68.48	470893.00	
-	-	8.22	65455.56	538045.00	8.22	538045.00	
		402.80	316.44	127462.00	402.80	127462.00	
		8.42	6349.32	53461.00	8.42	53461.00	
		15.40	3168.72	48798.00	15.40	48798.00	
				1774892.00		**1774892.00**	
				195238.12		**195238.12**	
				1970130.12		**1970130.12**	

AE-II
16/10/12

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97